

LINCOLN OFFICE
SUITE 500
301 SOUTH 13TH STREET
LINCOLN, NEBRASKA 68508-2578
TELEPHONE 402-437-8500
FAX 402-437-8558

WOODS & AITKEN
L L P

DENVER OFFICE
SUITE 525
8055 EAST TUFTS AVENUE
DENVER, COLORADO 80237-2835
TELEPHONE 303-606-6700
FAX 303-606-6701

OMAHA OFFICE
SUITE 525
10250 REGENCY CIRCLE
OMAHA, NEBRASKA 68114-3754
TELEPHONE 402-898-7400
FAX 402-898-7401

THOMAS J. MOORMAN
DIRECT: (202) 944-9502
EMAIL: TMOORMAN@WOODSAITKEN.COM
WWW.WOODSAITKEN.COM
ADMITTED TO PRACTICE ONLY IN THE DISTRICT OF COLUMBIA

WASHINGTON OFFICE
SUITE 310
5151 WISCONSIN AVENUE, N.W.
WASHINGTON, D.C. 20016-4124
TELEPHONE 202-944-9500
FAX 202-944-9501

PLEASE RESPOND TO WASHINGTON ADDRESS

June 29, 2015

REDACTED – FOR PUBLIC INSPECTION

HAND DELIVERED

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

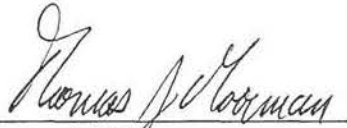
Re: WC Docket No. 14-58
WC Docket No. 11-42
Submission of Redacted Version of FCC Form 481 and Annual Progress
Report Five Year Plan for Spruce Knob Seneca Rocks Telephone, Inc.
(Study Area Code 200257)

Dear Ms. Dortch:

Attached for filing are two copies of the redacted public version of the FCC Form 481 of Spruce Knob Seneca Rocks Telephone, Inc. (the "Company") which contains the Company's updated five-year plan required by Section 54.313 of the Commission's rules.

The Company's FCC Form 481 has been electronically filed with the Universal Service Administrative Company. Consistent with 47 C.F.R. § 0.459 of the Commission's Rules, the Company, under separate letter, has submitted the confidential version of the Company's FCC Form 481 which contains the Company's updated five-year plan.

Respectfully submitted,



Thomas J. Moorman
James A. Overcash
Counsel to Spruce Knob Seneca Rocks Telephone, Inc.

Attachment

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0984/OMB Control No. 3060-0818
 July 2013

<010> Study Area Code	200257
<015> Study Area Name	SPRUCE KNOB SENECA
<020> Program Year	2016
<030> Contact Name: Person USAC should contact with questions about this data	Vickie Colaw
<035> Contact Telephone Number: Number of the person identified in data line <030>	3045672121 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	vcolaw@spruceknob.net

ANNUAL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.427 Completion Required
		(check box when complete)	

<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> ← check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<310> Detail on Attempts (voice)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330> Detail on Attempts (broadband)	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<440> Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450> Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> 200257vv510.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> 200257vv610.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability Certification	Yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010> 200257vv1010.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1100> Certify whether terrestrial backhaul options exist (Yes or No)	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1110>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet			
<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code	200257
<015> Study Area Name	SPRUCE KNOB SENECA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035> Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<110> Has your company received its ETC certification from the FCC? (yes / no) ☐ ☒

<111> If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC? (yes / no) ☐ ☐

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

200257vv112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Not Applicable
Yes
Yes
Not Applicable
Yes
Not Applicable

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

[illegible]

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
See attached worksheet								

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

[illegible]

(800) Operating Companies
Data Collection Form
FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net
<810>	Reporting Carrier	Spruce Knob Seneca Rocks Telephone, Inc.
<811>	Holding Company	Not Applicable
<812>	Operating Company	Spruce Knob Seneca Rocks Telephone, Inc.

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 200257
 <015> Study Area Name SPRUCE KNOB SENECA
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Vickie Colaw
 <035> Contact Telephone Number - Number of person identified in data line <030> 3045672121 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> vcolaw@spruceknob.net

<910> Tribal Land(s) on which ETC Serves

--

<920> Tribal Government Engagement Obligation

--

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
 <922> Feasibility and sustainability planning;
 <923> Marketing services in a culturally sensitive manner;
 <924> Compliance with Rights of way processes
 <925> Compliance with Land Use permitting requirements
 <926> Compliance with Facilities Siting rules
 <927> Compliance with Environmental Review processes
 <928> Compliance with Cultural Preservation review processes
 <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

(1100) No Terrestrial Backhaul Reporting Data Collection Form	FCC Form 481
	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010> Study Area Code	200257
<015> Study Area Name	SPRUCE KNOB SENECA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035> Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers	FCC Form 481
Lifeline	OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Collection Form	July 2013

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

200257wv1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP http://spruceknob.net/pdf/calling_plans-lifeline.pdf

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

(2000) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No.: 3060-0986/OMB Control No.: 3060-0819

July 2013

<010>	Study Area Code	200237
<015>	Study Area Name	
<020>	Program Year	SPRUCE KNOB SENECA
<030>	Contact Name - Person USAC should contact regarding this data	2016
<035>	Contact Telephone Number - Number of person identified in data line <030>	Vickie Colaw
<039>	Contact Email Address - Email Address of person identified in data line <030>	3045072121 ext.
		ve61awespruceknob.net

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification (47 CFR § 54.313(b)(1)i)
 <2011a> 3rd Year Certification (47 CFR § 54.313(b)(1)ii)
 <2011b> Attachment (47 CFR § 54.313(b)(1)iii)

Name of Attached Document(s) Listing Required Information

Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))

- <2012> 2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))
 <2013> 2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))
 <2014> 2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))
 <2015> 2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))

Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))

- <2016> Certification Support Used to Build Broadband

Connect America Phase II Reporting (47 CFR § 54.313(e))

- <2017> 3rd year Broadband Service Certification
 <2018> 5th year Broadband Service Certification
 <2019> Interim Progress Certification
 <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
--	--

<010> Study Area Code	200257
<015> Study Area Name	SPRUCE KNOB SENECA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035> Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) Progress Report on 5 Year Plan
Milestone Certification (47 CFR § 54.313(f)(1)(i))

200257vv3010.pdf

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.



200257vv3012.pdf

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))

(Yes/No)

(3014) If yes, does your company file the RUS annual report

(Yes/No)



Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)



(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows



(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

200257vv3017.pdf

Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, is your company audited?

(Yes/No)



If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications:



(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows



(3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit



If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,



(3023) Underlying information subjected to a review by an independent certified public accountant



(3024) Underlying information subjected to an officer certification,



(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows



(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation (Continued)		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2019

<010> Study Area Code	200257
<015> Study Area Name	SPRUCE KNOB SENECA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035> Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

Financial Data Summary

(3027) Revenue

2687298

(3028) Operating Expenses

2632356

(3029) Net Income

-305355

(3030) Telephone Plant In Service(TPIS)

15026528

(3031) Total Assets

9992566

(3032) Total Debt

6246224

(3033) Total Equity

1413401

(3034) Dividends

0

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	200257
<015> Study Area Name	SPRUCE KNOB SENECA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035> Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vc01aw@spruceknob.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer: ext.	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

Certification Agent/Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	200257
<015> Study Area Name	SPRUCE KNOB SENECA
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035> Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Vickie Colaw</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	Vickie Colaw
Name of Reporting Carrier:	SPRUCE KNOB SENECA
Signature of Authorized Officer:	CERTIFIED ONLINE Date: 06/25/2015
Printed name of Authorized Officer:	Vickie Colaw
Title or position of Authorized Officer:	General Manager
Telephone number of Authorized Officer:	3045672121 ext.
Study Area Code of Reporting Carrier:	200257 Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	SPRUCE KNOB SENECA
Name of Authorized Agent or Employee of Agent:	Jackson Thornton
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE Date: 06/25/2015
Printed name of Authorized Agent or Employee of Agent:	Rich Compton
Title or position of Authorized Agent or Employee of Agent:	Senior Manager
Telephone number of Authorized Agent or Employee of Agent:	3342403684 ext.
Study Area Code of Reporting Carrier:	200257 Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

1/1/2015

100

<703>

[illegible]

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819;
July 2013

<010>	Study Area Code	200257
<015>	Study Area Name	SPRUCE KNOB SENECA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Vickie Colaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	3045672121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	vcolaw@spruceknob.net

(b)(1) (b)(2) (b)(3) (b)(4)

[illegible]

Response to Line 510

Pursuant to 47 C.F.R. § 54.313(a)(5) and 47 C.F.R. § 54.422(b)(3), Spruce Knob Seneca Rocks Telephone, Inc. certifies that it is in compliance with applicable service quality standards and consumer protection rules, including those rules governing the treatment of Customer Proprietary Network Information ("CPNI") and the Red Flag rules. Spruce Knob Seneca Rocks Telephone, Inc. provides Red Flag and CPNI training to all new employees and conducts annual reviews regarding Red Flag and CPNI procedures for all existing employees. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand their obligations regarding adherence to these rules. Spruce Knob Seneca Rocks Telephone, Inc. has posted information regarding CPNI on its website and requires all subscribers to complete an authorization form and obtain a password for disclosure of customer account information.

Spruce Knob Seneca Rocks Telephone, Inc.
Status – Rate of Return and Rural Telephone Company
Study Area Code: 200257

Emergency Operations Capability

Page 1 of 2

The Company provides the following information regarding its central office back-up battery and generator capability during electricity failures within its operating areas. The Company has deployed battery back-up power in its central office that will produce an estimated eight (8) hours of back-up power for the Company's central office. The initiation of the Company's battery back-up capability is triggered within ten (10) seconds of the network identifying the existence of a loss of power.

The Company has also purchased a back-up generator that is available at its central office should it be necessary. The generator would be providing an additional forty (40) hours of back-up power capability. Assuming the availability of fuel, the generator would provide sufficient power absent some unforeseen breakdown of its actual data/information regarding battery back-up and generator installations and capabilities. Based on current contingency preparation plans, the Company estimates that the necessary generator-provided back-up power capability can be deployed and functioning within ten (10) seconds of the identification of its need, well within the time frame of the estimated battery power back-up capability possessed by the Company.

The Company provides the following information regarding its remote offices back-up battery and generator capability during electricity failures within its operating areas. The Company has deployed battery back-up power in its remote offices that will produce an estimated eight (8) hours of back-up power for the Company's remote offices. The initiation of the Company's battery back-up capability is triggered within ten (10) seconds of the network identifying the existence of a loss of power.

In 2006, the Company added two permanent back-up generators for the (2) remote offices. These generators will provide an additional forty (40) hours of back-up power capability. The necessary generator-provided back-up power can be deployed in and functioning in ten (10) seconds. Assuming the availability of fuel, the generator would provide sufficient power absent some unforeseen breakdown of its actual data/information regarding battery back-up and generator installations and capabilities. Based on current contingency preparation plans, the Company estimates that the necessary generator-provided back-up power capability can be deployed and functioning within ten (10) seconds of the identification of its need, well within the time frame of the estimated battery power back-up capability possessed by the Company.

Spruce Knob Seneca Rocks Telephone, Inc.
Status - Rate of Return and Rural Telephone Company
Study Area Code: 200257

Emergency Operations Capability

Page 2 of 2

Absent catastrophic failure of the network or elements of it, the Company has the capability to engage in some rerouting of traffic based on what facilities are damaged. While the Company has engineered its network based on accepted industry engineering practices, changing call routing may, to some extent, permit the Company to manage traffic patterns throughout its network during emergency situations.

Spruce Knob Seneca Rocks Telephone (SAC - 200257)
Demonstration of Complying with Voice Services Comparability

Spruce Knob Seneca Rocks Telephone hereby certifies that its fixed voice service is no more than two standard deviations above the national average urban rate for voice service, as published annually by the Wireline Competition Bureau, as required in 47 C.F.R. § 54.313(a)(10). The Company offers a fixed voice service rate of \$21.00 which is far less than two standard deviations above the national average monthly rate of \$21.22.

Spruce Knob Seneca Rocks Telephone
54.313 Compliance Report
Progress Report For The Year Ending 12/31/2014

Spruce Knob Seneca Rocks Telephone provides voice and broadband services to its members in rural West Virginia. The Cooperative serves approximately 1,123 voice customers and 611 broadband customers in the RVTNWVXADSO wire center. Utilizing a combination of RUS loans, stimulus funds, and Universal Service High Cost Support, the Cooperative has deployed Fiber to the Home in 100% of its study area. With future High Cost Support (ICLS and HCLS), the Company will continue to meet its broadband obligations within its service area, complete service requests within a reasonable amount of time, and provide reliable, state-of-the-art, high-quality voice and broadband service to its customers.

Voice Network:

Spruce Knob Seneca Rocks Telephone currently has a Genband C-15 softswitch with 1,123 subscriber lines. Annual maintenance and operation of the switch, including labor and overhead is approximately \$80,000

Core Network:

Spruce Knob Seneca Rocks Telephone currently utilizes Sonet in its core network, which contains 2 internal rings in the network and 1 ring connecting to Frontier Communications. The Cooperative plans to overlay the Sonet with IP transport. Maintenance of the network is on-going and scheduled as needed. Approximately \$45,000 is spent annually on labor and overhead.

Broadband Network:

Spruce Knob Seneca Rocks Telephone currently has FTTH and Ethernet deployed in its network and has increased speeds up to 15 mbs downstream and 6 mbs upstream over its fiber, which is available in 100% of its RVTN wire center.

5 Year Build Out Plan Progress:

As detailed in the Initial Five Year Plan, Spruce Knob Seneca Rocks Telephone did not have specific planned upgrades other than maintenance and upkeep of its existing plant. In 2014, the Cooperative received \$1,181,205 in High Cost Loop Support, including Safety Net Additive. The Cooperative also received \$606,618 in Interstate Common Line Support.

Spruce Knob Seneca Rocks Telephone used these funds as planned to help cover their operating expenses and routine additions to plant. The plant additions and operating expenses for 2015 are listed below:

Plant additions	\$41,102
Plant Specific Expense	\$295,293
Plant Nonspecific Expense	\$175,569
Depreciation	\$887,310
Customer Operations Expense	\$384,744
Corporate Operations Expense	\$511,148
Debt Service (Principal & Interest)	\$877,148
Operating Taxes	<u>\$59,136</u>
Total	\$3,231,450

Response Line 100

Spruce Knob Seneca Rocks Telephone

Study Area:200257

Initial Five-Year Service Quality Improvement Plan – 47 C.F.R. §54.202(a)

Spruce Knob Seneca Rocks submits a progress update to its initial five-year build-out Service Quality Improvement plan pursuant to C.F.R §54.202(a)(1)(ii) that specifies specificity proposed improvements or upgrades to the Spruce Knob's network throughout its service area, In addition, Spruce Knob is providing information that includes an estimate of the population that will be serviced as a result of these improvements.

The receipt of USF support, combined with other funding sources will allow Spruce Knob Seneca Rocks Telephone to continue to meet its broadband obligations within its service area, complete service request within a reasonable amount of time, provide reliable, state-of-the-art, high-quality voice and broadband service ,to its 1,123 rural customers in its exchange. The projects listed within this plan will be used to improve or upgrade the network over the next five years:

Voice Network Upgrades : 2015

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned updgrades other than maintenance and upkeep.

See Operating Expense schedule below for projected expenses related to to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Response Line 100

Spruce Knob Seneca Rocks Telephone

Study Area:200257

Voice Network Upgrades : 2016

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.

See Operating Expense schedule below for projected expenses related to to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Voice Network Upgrades : 2017

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.

See Operating Expense schedule below for projected expenses related to to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Response Line 100

Spruce Knob Seneca Rocks Telephone

Study Area:200257

Voice Network Upgrades : 2018

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.

See Operating Expense schedule below for projected expenses related to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Voice Network Upgrades : 2019

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.

See Operating Expense schedule below for projected expenses related to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Response Line 100

Spruce Knob Seneca Rocks Telephone

Study Area:200257

Broadband Upgrades : 2015

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.
See Operating Expense schedule below for projected expenses related to to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Broadband Upgrades : 2016

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.
See Operating Expense schedule below for projected expenses related to to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Response Line 100

Spruce Knob Seneca Rocks Telephone

Study Area:200257

Broadband Upgrades : 2017

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.

See Operating Expense schedule below for projected expenses related to to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Broadband Upgrades : 2018

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.

See Operating Expense schedule below for projected expenses related to to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Response Line 100

Spruce Knob Seneca Rocks Telephone

Study Area:200257

Broadband Upgrades : 2019

Project Description	Area Served/Wire center	Estimated Start Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs
---------------------	-------------------------------	-------------------------	---------------------------------	-----------------------------------	----------------------------

Spruce Knob Seneca Rocks Telephone has no specific planned upgrades other than maintenance and upkeep.

See Operating Expense schedule below for projected expenses related to to meeting its broadband obligations within its service area, completing service requests within a reasonable amount of time, and providing reliable, state-of-the-art, high-quality voice and broadband service to customers in its study area.

Response Line 100
Spruce Knob Seneca Rocks Telephone
Study Area:200257

REDACTED-FOR PUBLIC INSPECTION

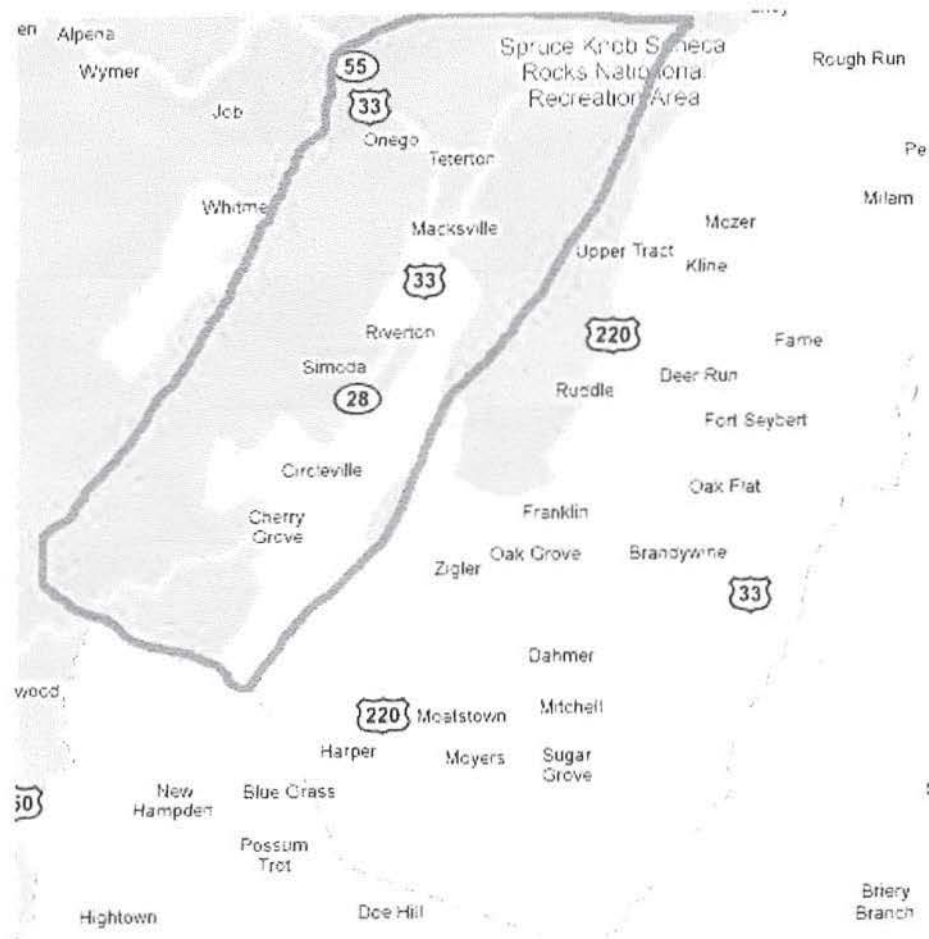
The Company projects that the capital expenditures, by Part 32 accounts for 2015 through 2019, including those related to the above identified projects will be:

		FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
2110 Land & General Support						
2210 Central Office Switching						
2230 Central Office Transmission						
2410 Cable & Wire Facilities						
Total Capital Expenditures						

The Company projects that the Opex expenditures, by Part 32 accounts for 2015 through 2019, including those related to the above identified projects will be:

		FY 2015	FY 2016	FY 2017	FY2018	FY 2019
Plant Specific						
Plant Nonspecific						
Depreciation						
Customer Operations						
Corporate Operations						
Total Operating Expenses						

SERVICE AREA MAP



SpruceKnob.net Calling Plans



Lifeline

Spruce Knob Seneca Rocks Telephone, Inc. (SKSRT) participates in the federal Link-Up America and Lifeline Assistance programs which are available to qualifying low-income subscribers. Lifeline Assistance enables eligible low-income subscribers to receive flat-rate support of \$9.25 per line for service. Only eligible consumers may enroll in the program. Each state has its own guidelines to qualify. The application and qualification process differs by state and sometimes by individual phone company.

How much can I save on my phone bill?

You will save \$9.25 on your basic monthly bill if you qualify. These benefits apply to your local telephone service charges that you purchase as a flat rate service. These benefits will also cover your subscriber line charge.

How do I know if I am eligible?

To be eligible, a subscriber must either have an income that is at or below 135% of the Federal Low-Income Program or participate in one of the following assistance programs: Medicaid; Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps; Supplemental Security Income (SSI); Federal Public Housing Assistance (Section 8); Low-Income Home Energy Assistance Program; Temporary Assistance to Needy Families; or the National School Lunch Program's free lunch program.

Program-based eligibility:

- Federal Public Housing Assistance/Section 8
- Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps
- Low Income Home Energy Assistance Program (LIHEAP)
- Medicaid
- Supplemental Security Income (SSI)
- National School Lunch (free program only)
- West Virginia Works a.k.a. Temporary Assistance for Needy Families (TANF)

Income-based eligibility:

- Total household income at or below 135% of the Federal Poverty Guidelines

Are there any restrictions?

The program is limited to one benefit per household, consisting of either wireline or wireless service. The name on the application must match the name of the household member participating in the eligible program (with the exception of the National School Lunch free program).

What information do I need to provide to receive Lifeline benefits?

You will be asked to provide proof of your eligibility by providing a form signed under penalty of perjury that you receive benefits from or a copy of any dated document which verifies your participation in one of the qualifying programs listed above. Documentation can be obtained through your social worker or from the West Virginia Department of Health and Human Resources (DHHR). Proof of total household income may be required for income-based qualification. Your Lifeline benefits will take effect when proof of eligibility is received.

Riverton Office: 17009 Mountaineer Drive | PO Box 100 | Riverton, WV 26814 | P: 304.567.2121 | F: 304.567.2407

Green Bank Office: 4912 Potomac Highlands Trail | PO Box 60 | Green Bank, WV 24944 | P: 304.456.5545

Franklin Office: 72 North Main | PO Box 869 | Franklin, WV 26807 | P: 304.902.9090

SpruceKnob.net Calling Plans



How do I apply?

Certification forms may be obtained from the West Virginia Department of Health and Human Resources. Those claiming to qualify based on income must present acceptable documentation of the household income. Acceptable documentation includes: the prior year's tax return, current income statement from an employer or paycheck stub, a Social Security statement of benefits, a Veterans Administration statement of benefits, a retirement/pension statement of benefits, an Unemployment/Workmen's Compensation statement of benefits, federal or tribal notice letter of participation in General Assistance, a divorce decree, child support, or other official document. The program is limited to one benefit per household, consisting of either wireline or wireless service. Consumers who willfully make false statements in order to obtain program benefits can be punished with a fine or imprisonment or barred from the program.

How do I continue to receive Lifeline benefits?

Eligibility is reviewed annually. Your benefits will be discontinued when you no longer meet the eligibility requirements according to the DHHR or when proof of eligibility is not received.

Riverton Office: 17009 Mountaineer Drive | PO Box 100 | Riverton, WV 26814 | P: 304.567.2121 | F: 304.567.2407
Green Bank Office: 4912 Potomac Highlands Trail | PO Box 60 | Green Bank, WV 24944 | P: 304.456.5545
Franklin Office: 72 North Main | PO Box 869 | Franklin, WV 26807 | P: 304.902.9090

Spruce Knob Seneca Rocks Telephone (SAC – 200257)
Milestone Certification

As required in 47 C.F.R. § 54.313(f)(1)(i), Spruce Knob Seneca Rocks Telephone hereby certifies that it has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to reasonably comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

Spruce Knob Seneca Rocks Telephone (SAC – 200257)
Community Anchor Institutions

As required in 47 C.F.R. § 54.313(f)(1)(ii), Spruce Knob Seneca Rocks Telephone hereby certifies that there were no new community anchor institutions to which the Cooperative began providing access to broadband services in the preceding calendar year. The reason there are no newly served community anchor institutions is because they were already being served.

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Spruce Knob Seneca Rocks Telephone, Inc.
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INSTRUCTIONS -Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.	PERIOD ENDING December, 2014	BORROWER DESIGNATION WV0523
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CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII
 (Check one of the following)

- ☒ All of the obligations under the RUS loan documents have been fulfilled in all material respects.
- ☐ There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

Vickie Colaw

3/31/2015

DATE

PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	418,295	457,828	25. Accounts Payable	1,389,355	1,503,328
2. Cash-RUS Construction Fund	300	300	26. Notes Payable	157,858	169,858
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits	9,371	9,149
b. Other Accounts Receivable			29. Current Mat. L/T Debt	567,785	664,073
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	29,580	47,192	32. Income Taxes Accrued		
b. Other Accounts Receivable	214,640	210,924	33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities	23,949	(13,467)
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	2,148,318	2,332,941
6. Material-Regulated	30,114	52,340	LONG-TERM DEBT		
7. Material-Nonregulated	11,524	14,612	36. Funded Debt-RUS Notes	6,230,801	5,710,998
8. Prepayments	0		37. Funded Debt-RTB Notes	122,821	56,004
9. Other Current Assets	141,285	124,297	38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	845,738	907,493	39. Funded Debt-Other	672,875	479,222
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development			42. Recquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)	7,026,497	6,246,224
13. Nonregulated Investments	702,391	467,758	OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	702,391	467,758	50. Total Other Liabilities and Deferred Credits (47 thru 49)	0	0
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-In-Service	14,992,856	15,026,528	51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	1,301,627	1,442,087	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates	17,881	17,781
22. Less Accumulated Depreciation	6,963,726	7,851,300	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	9,330,757	8,617,315	56. Patronage Capital Credits	1,686,190	1,395,620
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)	1,704,071	1,413,401
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	10,878,886	9,992,566
	10,878,886	9,992,566			

Total Equity = 14.14% % of Total Assets

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

WV0523

PERIOD ENDING

December, 2014

INSTRUCTIONS- See RUS Bulletin 1744-2

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	474,868	542,666
2. Network Access Services Revenues	2,083,894	2,015,721
3. Long Distance Network Services Revenues	106,673	117,146
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues	37,932	11,765
6. Uncollectible Revenues	10,703	
7. Net Operating Revenues (1 thru 5 less 6)	2,692,664	2,687,298
8. Plant Specific Operations Expense	251,927	295,293
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	164,361	175,569
10. Depreciation Expense	887,643	1,265,602
11. Amortization Expense		
12. Customer Operations Expense	317,115	384,744
13. Corporate Operations Expense	497,290	511,148
14. Total Operating Expenses (8 thru 13)	2,118,336	2,632,356
15. Operating Income or Margins (7 less 14)	574,328	54,942
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes	49,082	59,136
20. Total Operating Taxes (17+18+19)	49,082	59,136
21. Net Operating Income or Margins (15+16-20)	525,246	(4,194)
22. Interest on Funded Debt	318,098	281,100
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction	0	0
26. Total Fixed Charges (22+23+24-25)	318,098	281,100
27. Nonoperating Net Income	1,414	879
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	(420,309)	(20,940)
31. Total Net Income or Margins (21+27+28+29+30-26)	(211,747)	(305,355)
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date	(81,015)	14,785
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital	(292,762)	(290,570)
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	0	0
40. Patronage Capital Beginning-of-Year	1,978,952	1,686,190
41. Transfers to Patronage Capital	(292,762)	(290,570)
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)	1,686,190	1,395,620
44. Annual Debt Service Payments	873,172	945,073
45. Cash Ratio [(14+20-10-11) / 7]	0.4753	0.5306
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9231	1.1062
47. TIER [(31+26) / 26]	0.3343	-0.0863
48. DSCR [(31+26+10+11) / 44]	1.1384	1.3135

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

PERIOD ENDED
December, 2014

INSTRUCTIONS - See RUS Bulletin 1744-2

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
Riverton	25.00	15.00	193	936	1,129	468.00	468.00
MobileWireless					0		
Route Mileage Outside Exchange Area						101.00	101.00
Total			193	936	1,129	569.00	569.00
No. Exchanges	1						

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

PERIOD ENDED
December, 2014

INSTRUCTIONS - See RUS Bulletin 1744-2

Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

4. BROADBAND SERVICE

Details on Least Expensive Broadband Service

EXCHANGE	No. Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Riverton	1,129	583	501	3,000	1,500	39.95	StandAlone	Fiber to the Home
Total	1,129	583						

USDA-RUS
OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION

WV0523

PERIOD ENDING

December, 2014

INSTRUCTIONS- See RUS Bulletin 1744-2

PART D. SYSTEM DATA

1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile
6	9	250	4.52	1.98

PART E. TOLL DATA

1. Study Area ID Code(s)	a. 200257	2. Types of Toll Settlements (Check one)	Interstate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis
	b. _____		Intrastate:	<input type="checkbox"/> Average Schedule	<input checked="" type="checkbox"/> Cost Basis
	c. _____				
	d. _____				
	e. _____				
	f. _____				
	g. _____				
	h. _____				
	i. _____				
	j. _____				

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	174,132
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	174,132

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year	Income/Loss This Year	Cumulative Investment To Date	Cumulative Income/Loss To Date	Current Balance
(a)	(b)	(c)	(d)	(e)	(f)
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development					

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PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)



YES



NO

EQUIPMENT CATEGORY

DEPRECIATION RATE

1. Land and support assets - Motor Vehicles	10.00%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	
4. Land and support assets - Garage and other work equipment	
5. Land and support assets - Buildings	2.65%
6. Land and support assets - Furniture and Office equipment	6.67%
7. Land and support assets - General purpose computers	14.29%
8. Central Office Switching - Digital	11.76%
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	9.09%
12. Central Office Transmission - Circuit equipment	
13. Information origination/termination - Station apparatus	
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	
16. Information origination/termination - Public telephone terminal equipment	
17. Information origination/termination - Other terminal equipment	
18. Cable and wire facilities - Poles	7.00%
19. Cable and wire facilities - Aerial cable - Metal	5.00%
20. Cable and wire facilities - Aerial cable - Fiber	4.00%
21. Cable and wire facilities - Underground cable - Metal	5.00%
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	
24. Cable and wire facilities - Buried cable - Fiber	
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

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INSTRUCTIONS – See help in the online application.

PART I – STATEMENT OF CASH FLOWS

1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	418,595
CASH FLOWS FROM OPERATING ACTIVITIES	
2. Net Income	(305,355)
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>	
3. Add: Depreciation	1,265,602
4. Add: Amortization	0
5. Other (Explain)	
<i>Changes in Operating Assets and Liabilities</i>	
6. Decrease/(Increase) in Accounts Receivable	(13,896)
7. Decrease/(Increase) in Materials and Inventory	(25,314)
8. Decrease/(Increase) in Prepayments and Deferred Charges	0
9. Decrease/(Increase) in Other Current Assets	16,988
10. Increase/(Decrease) in Accounts Payable	113,973
11. Increase/(Decrease) in Advance Billings & Payments	0
12. Increase/(Decrease) in Other Current Liabilities	(37,416)
13. Net Cash Provided/(Used) by Operations	1,014,582
CASH FLOWS FROM FINANCING ACTIVITIES	
14. Decrease/(Increase) in Notes Receivable	0
15. Increase/(Decrease) in Notes Payable	12,000
16. Increase/(Decrease) in Customer Deposits	(222)
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	(683,985)
18. Increase/(Decrease) in Other Liabilities & Deferred Credits	0
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	(100)
20. Less: Payment of Dividends	0
21. Less: Patronage Capital Credits Retired	0
22. Other (Explain)	
23. Net Cash Provided/(Used) by Financing Activities	(672,307)
CASH FLOWS FROM INVESTING ACTIVITIES	
24. Net Capital Expenditures (Property, Plant & Equipment)	(174,132)
25. Other Long-Term Investments	234,633
26. Other Noncurrent Assets & Jurisdictional Differences	0
27. Other (Explain) To account for accumulated depreciation and retirements	(363,243)
28. Net Cash Provided/(Used) by Investing Activities	(302,742)
29. Net Increase/(Decrease) in Cash	39,533
30. Ending Cash	458,128

Revision Date 2010

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NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

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CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	